Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/29/2025 3:44:46 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35761274
Department/Vendor: 613/938

Check Summary

Check Number: 2591800
Check Date: 9/17/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 8470654

Transaction Summary

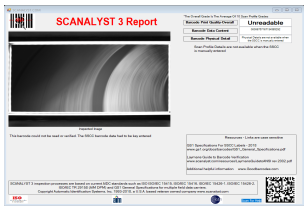
Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: SECAUCUS
Purchase Order: 8470654
Bill of Lading: 6757161209120869
MSID:
Receipt Number: 8065187
Receipt Date: 09/09/2025
Freight Bill: 11112880SC1

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	$8.50

Comments: 00006757167134585292 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=19DEA514-97F7-4A9D-9CBB-D2D2D87A0165,Secaucus Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
35761274	655